

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment -Irrigation & CAD Department – Outsourcing services of (09) candidates – Remuneration of Rs.84,305/- for the period from 20-11-2015 to 19-12-2015 - Sanctioned – Orders- Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.RT.No. 922**

**Dated: 23-12-2015**  
**Read the following:-**

- 1) G.O.Ms.No.13, Finance (HRM-1) Dept, dt.1-7-2014.
- 2) G.O.Rt. No.86, Irrigation & CAD (OP) Department dt.14-8-2014.
- 3) G.O.Rt.No.706, Irrigation & CAD (OP) Department, dt. 21-09-2015.
- 4) From M/s RTSS Man Power Solutions, Hyd., Bill No.15-16/1388, Dt.19-12-2015.

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**ORDER:**

In the ref 3<sup>rd</sup> read above, orders have been issued for filling of certain posts on outsourcing basis in Irrigation & CAD Department, Telangana Secretariat, Hyderabad for a further period upto 31-03-2016 by following guidelines issued by the government on outsourcing/contract appointments from time to time.

2. Accordingly, the services of the candidates as shown in the Annexure appended to this order are engaged on outsourcing basis through M/s RTSS Man Power Solutions, Hyderabad by following due procedure. Nine candidates (8 OS's and One CO) have attended the office from 20-11-2015 to 19-12-2015 as shown in the Annexure. M/s RTSS Man Power Solutions, Hyderabad has submitted the bills for an amount of Rs.84,305/-(Rupees Eighty Four Thousand Three Hundred and Five Only) towards payment of remuneration including EPF, ESI, Service Charge, Service Tax etc to be paid to the candidates for the period from 20-11-2015 to 19-12-2015.

3. Therefore, sanction is hereby accorded for an amount of Rs.84,305/-(Rupees Eighty Four Thousand Three Hundred and Five Only) in favour of M/s RTSS Man Power Solutions, Hyderabad towards payment of the remuneration including EPF, ESI, Service charges, Service Tax etc, for out sourcing services as detailed in the Annexure for having attended the office by the candidates for the days shown from 20-11-2015 to 19-12-2015.

4. The amount sanctioned in para (3) above shall be debited to the detailed Head of Account "MH 3451-Secretariat Economic Services, 090- Secretariat, 09-Irrigation & CAD Department, 300 – Other Contractual Services".

5. The Irrigation &CAD (OP. Claims) Department shall draw and disburse the above sanctioned amount through ECS to M/s RTSS Man Power Solutions Hyderabad.

6. This orders does not require the concurrence of Finance Department as per the rules / orders in force on the subject matter.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR. SHAILENDRA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s RTSS Man Power Solutions , Hyderabad.  
The Irrigation & CAD (OP. Claims) Department.

**Copy to:-**

The Dy. Pay & Accounts Officer, Telangana, Secretariat Branch, Hyderabad.  
Stock File/Spare Copy.

**//FORWARDED :: BY ORDER //**

**SECTION OFFICER**